

**INVOICE NO.**

SA796715

**INVOICE DATE**

9/8/2016

**BILL CYCLE**

201609

**INVOICE DUE DATE**

10/30/2016

SSRCP MEDIA (NCC)  
201 NORTH UNION STREET  
SUITE 2  
ALEXANDRIA, VA 22314

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SSRCP MEDIA (NCC)	10503	POL/KATHLEEN PASS. ST SEN-NCC-FM	19066

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
SA328060	Ft. Myers-Naples-Marco Isl	TV	\$2,938.00	16	16

**INVOICE NOTES**

See key for zone/net info

PRI: NP=3, IP=7 62296239

Gross Advertising Total	\$2,938.00
Agency Commission	(\$440.70)
Rep Commission	(\$324.65)
<b>Net Advertising Total</b>	<b>\$2,172.65</b>

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
PO Box 409558  
Atlanta, GA 30384-9558

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## AFFIDAVIT

**Product:**

Comcast Order No: SA328060

Market: Ft. Myers-Naples-Marco  
Isl**Estimate No:**

TIM Est No: 1169590

Contract Type: Single

**Campaign No:**AE Name: FTM POL- MICHAEL  
VANBUSKIRK NCC

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NA1618321	KP16TV03H Vote- Fed Up	BONITA 2102/2102, FT MYERS COMBO 7654/7654, NORTH COLLIER 7655/7655, SOUTH COLLIER 0956/0956	FXNC	16	\$2,938.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	BONITA 2102/2102	NA1618321	4	\$716.00
FXNC	FT MYERS COMBO 7654/7654	NA1618321	4	\$758.00
FXNC	NORTH COLLIER 7655/7655	NA1618321	4	\$749.00
FXNC	SOUTH COLLIER 0956/0956	NA1618321	4	\$715.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-29-16	FXNC	BONITA 2102/2102	3:51PM	KP16TV03H Vote- Fed Up	30	13	\$95.00	
8-29-16	FXNC	BONITA 2102/2102	4:47PM	KP16TV03H Vote- Fed Up	30	16	\$190.00	
8-29-16	FXNC	BONITA 2102/2102	7:48PM	KP16TV03H Vote- Fed Up	30	18	\$293.00	
8-29-16	FXNC	FT MYERS COMBO 7654/7654	3:51PM	KP16TV03H Vote- Fed Up	30	22	\$104.00	
8-29-16	FXNC	FT MYERS COMBO 7654/7654	4:47PM	KP16TV03H Vote- Fed Up	30	25	\$207.00	
8-29-16	FXNC	FT MYERS COMBO 7654/7654	7:48PM	KP16TV03H Vote- Fed Up	30	27	\$301.00	
8-29-16	FXNC	NORTH COLLIER 7655/7655	3:51PM	KP16TV03H Vote- Fed Up	30	31	\$104.00	
8-29-16	FXNC	NORTH COLLIER 7655/7655	4:47PM	KP16TV03H Vote- Fed Up	30	34	\$198.00	
8-29-16	FXNC	NORTH COLLIER 7655/7655	7:48PM	KP16TV03H Vote- Fed Up	30	36	\$301.00	
8-29-16	FXNC	SOUTH COLLIER 0956/0956	3:51PM	KP16TV03H Vote- Fed Up	30	4	\$95.00	
8-29-16	FXNC	SOUTH COLLIER 0956/0956	4:47PM	KP16TV03H Vote- Fed Up	30	7	\$207.00	
8-29-16	FXNC	SOUTH COLLIER 0956/0956	7:48PM	KP16TV03H Vote- Fed Up	30	9	\$275.00	
8-30-16	FXNC	BONITA 2102/2102	8:50AM	KP16TV03H Vote- Fed Up	30	11	\$138.00	
8-30-16	FXNC	FT MYERS COMBO 7654/7654	8:50AM	KP16TV03H Vote- Fed Up	30	20	\$146.00	
8-30-16	FXNC	NORTH COLLIER 7655/7655	8:50AM	KP16TV03H Vote- Fed Up	30	29	\$146.00	
8-30-16	FXNC	SOUTH COLLIER 0956/0956	8:50AM	KP16TV03H Vote- Fed Up	30	2	\$138.00	

Order# SA328060 Total: \$2,938.00



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## BILL TO

SSRCP MEDIA (NCC)  
201 NORTH UNION STREET  
SUITE 2  
ALEXANDRIA, VA 22314

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**REMITTANCE**

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SSRCP MEDIA (NCC)	10503	POL/KATHLEEN PASS. ST SEN- NCC-FM	19066

**Terms:** Net 30 Days**Phone:** 866-531-1721**Mail to:** Comcast Spotlight  
PO Box 409558  
Atlanta, GA 30384-9558**Fax:** 770-680-4939**Note:** Please include invoice  
numbers on all checks.**Special Note:** Good news! You can now pay your invoices online at <https://comcastinvoices.com> using  
a major credit card.

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**Net Balance Due****\$2,172.65**

We accept checks, money orders, and all major credit cards.

To view and pay your invoices on the web go to <https://comcastinvoices.com>